AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 7			
2. Amendment/Modification No.	3. Effective Date				5. Project No.	(If applicable)			
14	2004JUN30	_	•			` **			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S3605A			
TACOM WARREN		DCMA DAYTON	,						
AMSTA-AQ-ATAA		AREA C, BUI	LDING 30						
HEIDI HENDERSON (586)574-8900			1725 VAN PATTON AVENUE						
WARREN, MICHIGAN 48397-5000		WRIGHT PATT	ERSON AFE	3, ОН 45433-5	302				
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HENDERSH@TACOM.ARMY.MIL									
			SCD C	PAS NONE		PT HQ0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	1 No.			
INTERNATIONAL CONSULTANTS, INC.									
4134 LINDEN AVENUE, STE. 300 DAYTON, OH. 45432-3035				9B. Dated (See Item 11)					
			-	10A Madification Of Cantum Monday Na					
			Х	10A. Modification Of Contract/Order No.					
THE PROTECTION OF THE PARTY OF	Donton Design of the state of			DAAE07-99-D-					
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	_	10B. Dated (See Item 13)					
Code OJ8L5 Facility Code				2002FEB13					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS .				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers				
is extended, is not extended.									
Offers must acknowledge receipt of this ame									
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the			
ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this ame	ndment yo	u desire to char	nge an offer alre	ady submitted, such			
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	ce to the so	olicitation and t	his amendment,	and is received prior to the			
12. Accounting And Appropriation Data (If rec	nuired)								
SEE SECTION G	1								
12 THIS	ITEM ONLY APPLIES T	O MODIFICATION	IS OF CO	NTD A CTS/ODI	DEDS				
KIND MOD CODE: G	It Modifies The Contra				DEKS				
A. This Change Order is Issued Pursua				The Ch	nanges Set Forth	In Item 14 Are Made In			
The Contract/Order No. In Item 10.		FL - A J	T	bb	·				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			in paying office,	appropriation data, etc.)			
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Agreement by both parties									
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ing Office.			
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
SEE SECOND DAGE FOR DESCRIPTION									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A. as he	eretofore chang	ed. remains uncl	nanged and in full force			
and effect.									
15A. Name And Title Of Signer (Type or print))				Officer (Type or	r print)			
		MARY L. M MCCULLOM@		н MY.MIL (586)5	574-5268				
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed			
		D.		(GTGNES /		0004			
(Signature of person authorized to sign)	-	By(S	ignature o	/SIGNED/ f Contracting C	Officer)	2004JUN30			
NSN 7540-01-152-8070	ı	30-105-02				ORM 30 (REV. 10-83)			

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-S011/0020

MOD/AMD 14

Page 2 of 7

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE0799-D-S011 TASK ORDER 0010 MODIFICATION 14

PURPOSE: The upgrade & completion of "as fitted" C4ISR and associated vessel-tie in design changes; Contractor testing/trials for LT803; and COTS manual support to PM-AWS and the LT 128' Tug (Phase I & II)

PRIOR CONTRACT AMOUNT: \$3,466,652.08

AMOUNT OF THIS ACTION: \$95,157.11

REVISED CONTRACT AMOUNT: \$3,561,809.19

- 1. The subject task order was awarded 12 February 02 for support to the Program Manager, Force Projection Enabling Systems.
- 2. The purpose of this modification 14 to task order 0020 is to do the following:
- a. Fund the continuation of Cost Plus Fixed Fee's associated with the upgrade & completion of "as fitted" C4ISR and associated vesseltie in design changes.
- b. Fund additional labor, for completion of existing effort for related data in the LT803 drawings(which support Army TM and COTS Manuals).
- c. Fund additional labor, to support Army Test Evaluation Command(ATEC) hardware test validation oversight requirements.
- d. Incorporate LT803 Trials & Testing Schedule (dated 14 June 04)as an Attachment A004 to task order 0020.
- e. Replace delivery schedule in Mod 8, Page 2, Para 5, O. Final Redesign Drawing Package, with a revised delivery schedule for completion.
- f. Incorporate a paragraph to the SOW for contractor support in the delivery of COTS Manuals and other information from subcontractors supplying QDR materials.
- g. Incorporate a paragraph to the SOW for contractor support in the administration and overall management of the final testing and trails phase for the LT-803. See attached LT803 Trials & Testing Schedule (dated 14 June 04).
- 3. CLIN 1001AW is hereby established in the amount of \$42,472.96 to fund the continuation of Cost Plus Fixed Fee's associated with the upgrade & completion of "as fitted" C4ISR and associated vessel-tie in design changes. Note: The revised delivery dates for the stated deliverables for this effort(mod 8, page 2, dated Aug 03) were incorporated by modification 13 dated 23 Mar 2004.
- 4. CLIN 1001AX is hereby established in the amount of \$52,648.15 to fund additional labor, to support Army Test Evaluation Command(ATEC) hardware test validation oversight requirements & completion of existing effort for related data in the LT803 drawings (which support Army TM and COTS Manuals).
- 5. The period of performance for the effort on CLIN 1001AX is from 30 June 2004 through 30 Sept 2004.
- 6. Contractor Support of Army Test Evaluation Command(ATEC) hardware test validation oversight requirements & completion of existing effort for related data in the LT803 drawings (which support Army TM and COTS Manuals) is added to Section C as COO8.
- 7. Contractor Support the overall management and administration of the final testing/trials phase for the LT-803 is added to Section C as COO9.
- 8. The period of performance for task order 0020 remains at 30 Nov 2004.
- 9. Modification 14 revises: Section B, Section C, and Section G.
- 10. The contractor shall perform the efforts incorporated by modification 14 in accordance with the scope of work in Section C.
- 11. All other terms and conditions of this task order remain unchanged.

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0020 MOD/AMD 14

Page 3 **of** 7

Name of Offeror or Contractor: International consultants, inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1001AW	SERVICES LINE ITEM				\$ 42,472.96
	NOUN: C4I PROG SPT TO LT803				
	PRON: P146H0742T PRON AMD: 01 ACRN: AG				
	AMS CD: 53901110187				
	Cost Plus Fixed Fee CLIN				
	Labor associated with the completion of				
	the installation of the C4I upgrade package				
	on LT803.				
	Labor:				
	Lead Engineer - 320 hours				
	Senior Analyst - 320 hours				
	Project Manager - 160 hours				
	Total = 800 hrs				
	Estimated cost = \$42,472.96				
	Fee @ 7% = \$3,124.28				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	INDEPENDENT ACCEPTANCE. DESCRIPTION				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 30-NOV-2004				
	\$ 42,472.96				
	\$ 42,472.90				
1001AX	SERVICES LINE ITEM				\$ 52,684.15
	NOUN: LARGE TUG - ICI OMNIBUS II				
	PRON: P146H0762T PRON AMD: 01 ACRN: AF				
	AMS CD: 53901110187				
	Cost Plus Fixed Fee CLIN				
	Additional Labor associated with the support of Army Test Evaluation Command(ATEC) hardware test				
	validation oversight requirements & completion of				
	existing effort for related data in the LT803 drawings	 			
	(which support Army TM and COTS Manuals).				
	Labor:				
	Project Manager - 160 hours for each effort				
	Naval Architect- 480 hrs combined on both efforts				
	Total = 800 hrs				
		l .			<u> </u>

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0020 MOD/AMD 14

Page 4 of 7

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

A NO	S	SUPPLIES/SERVIO	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Post de la constant d						
	Fee @ 7% = \$3,	5 = \$ 52,684.15 .743.43					
		(End of narrat					
	Inspection and		CEPTANCE: Destination				
	INSPECTION: De	estination ACC	CEPTANCE: Destination				
	Deliveries or DLVR SCH						
	REL CD	QUANTITY	PERF COMPLDATE				
	001	0	30-SEP-2004				
		\$ 52,684.	15				
		, , , , , , , , , , , , , , , , , , , ,					

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-S011/0020

MOD/AMD 14

Page 5 of 7

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

ADDITIONAL SOW FOR ARMY TEST EVALUATION COMMAND(ATEC) HARDWARE TEST VALIDATION OVERSIGHT REQUIREMENTS

- a. Contractor will provide liason, oversight, and written test validation documentation with U.S. Army CEB-Hythe in order for the Army to achieve full material release objectives.
- b. Contractor will provide support of for this effort will be from 30 June 2004 through 30 Sept 2004.

ADDITIONAL SOW FOR THE COMPLETION OF EXISTING EFFORT FOR RELATED DATA IN THE LT803 DRAWINGS(which support Army TM & COTS Manuals)

- a. Contractor will support the delivery of COTS Manuals and other information from subcontractors suppling QDR materials. This information will be utilized for the inclusion into vessel Technical Manuals(TM's)that are developed by NSWCCD in support of TACOM ILSC and ATEC-ILS requirements for the LT803.
- b. Contractor will provide support of for this effort will be from 30 June 2004 through 30 Sept 2004.

*** END OF NARRATIVE C 008 ***

ADDITIONAL SOW FINAL TESTING/TRIAL REQUIREMENTS:

- a. Contractor will ensure proper administration and overall management of the final testing/trails phase for the U.S. Army LT-803 in accordance with the attached LT803 Trails & Testing Schedule (Attachment A004).
- b. Contractor will ensue proper administration by directing and coordinating with the U.S. Army CEB-Hythe LT-803 Project Manager on what is required by the various parties, such as the American Bureau of Shipbuilding (ABS), ATEC, U.S. Army CEB-H Ship Surveyors, and ICI's Naval Architect IAW LT 128' SAM/COR direction.
- c. Contractor will provide information and guidance regarding: sequencing, prioritization of each test/trial, tracking and gathering results, and pending/rectification of outstanding issues, and any test additions or deletions that will be made.
- d. The final test and trials results will be collected within the contractor's office and forwarded to the appropriate parties for approval/or collection to include the LT 128' SAM/COR.
- e. The U.S. Army CEB-H Project Manager for the LT-803 will be responsible to contractor's Testing & Trials Management Team for responding to issues and concerns in a timely manner.
- f. The U.S. Army CEB-H will be required to ensure that testing procedures are performed as stated within each item testing plan and procedure that was delivered and approved by ATEC and/or ABS requirements.
- g. CEB-H will provide material and labor support as required for the final testing an trials.
- h. The period of performance for this effort and the compliation of all required reports is from 30 June 2004 through 30 Sept 2004.

*** END OF NARRATIVE C 009 ***

	COMPINITATION	LCHEED	R	eference N	o. of D	ocum	ent Being Co	ontinued		Page 6 of 7	
	CONTINUATION	SHEET	PIIN/	SIIN DAAE0	7-99-D	-S011	/0020	MOD/AMD 14			
Name of Offeror or Contractor: International consultants, Inc.											
SECTION	I G - CONTRACT ADMINIS	TRATION DATA									
	PRON/										
LINE	AMS CD/	OBLG	STAT/	INCREASE/DECREASE					CUMULATIVE		
<u>ITEM</u>	MIPR	ACRN JOB C	RD NO	PRIOR A	MOUNT		AMOUNT			AMOUNT	
1001AW	P146H0742T	AG 1	\$		0.00	\$	42,4	172.96	\$	42,472.96	
	53901110187	4ZC	W05								
	A14P51871CWB										
1001AX	P146H0762T	AF 1			0.00	\$	52,6	584.15	\$	52,684.15	
	53901110187 A14P51871CWE	4ZC	WU8								
	A14P518/ICWE										
				NET CHA	NGE	\$	95 1	 L57.11			
				1121 0111		Υ	3372				
SERVICE								ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN		CLASSIFICATI					STATION		AMOUNT	
Army	AF		000041C1C09P5		S2011			W56HZV	\$	52,684.15	
Army	AG	21 42035	000041C1C09P5	3901125FB	S2011	.3		W56HZV	\$.	42,472.96	
								NET CHANG	E \$	95,157.11	
										·	
									~		
		PRIOR OF A	AMOUNT	INCREASE/DECREASE AMOUNT				OBLIG			
NET CITA	ANGE FOR AWARD: \$		\$		95,15		\$		<u>AMT</u> ,809.19		
MEI CUE	MGE FOR AWARD. \$	3,466,65	2.00	ų		JJ, 13	· / • ±±	Ÿ	3,301	,000.19	

Reference No. of Document Being Continued
Page 7 of 7

PIN/SIN DAAE07-99-D-S011/0020 MOD/AMD 14

Name of Offeror or Contractor: International Consultants, Inc.

SECTION J - LIST OF ATTACHMENTS

List of Number

Title

Addenda

Attachment 004 LT803 TRIALS & TESTING SCHEDULE

Date

14-JUN-2004

of Pages Transmitted By

EMAIL